



**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave NW - Ste 800  
Washington, DC 20007**

## INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC 10/2
Estimate Number	1588

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>118519-1</b>
<b>Invoice Date</b>	<b>10/14/12</b>
<b>Invoice Month</b>	<b>October 2012</b>
<b>Invoice Period</b>	<b>10/01/12 - 10/08/12</b>

Order #	118519
Alt Order #	06344187
Deal #	
Order Flight	10/02/12 - 10/08/12

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRAZ	NFL Panthers Game	Panthers Game								
		Issue Class 1									
	WRAZ			Su	10/07/12	:30	4:41 PM	D3C12- NC07- T04H	\$12,000.00		1
8	WRAZ	X Factor	X Factor								
		Issue Class 1									
					10/01/12 to 10/07/12	1x	--- 1 ---				
	WRAZ			Th	10/04/12	:30	8:19 PM	D3C12- NC07- T02H	\$6,500.00		1
9	WRAZ	WRAL's 10pm News on Fox 50	Late News								
		Issue Class 1									
					10/02/12 to 10/08/12	3x	MTWTFSS				
	WRAZ			Th	10/04/12	:30	10:53 PM	D3C12- NC07- T04H	\$1,000.00		1
	WRAZ			F	10/05/12	:30	10:59 PM	D3C12- NC07- T02H	\$1,000.00		2
	WRAZ			Su	10/07/12	:30	10:33 PM	D3C12- NC07- T02H	\$1,000.00		3
10	WRAZ	X Factor	X Factor								
		Issue Class 1									
					10/01/12 to 10/07/12	1x	--- 1 ---				
	WRAZ			W	10/03/12	:30	8:24 PM	D3C12- NC07- T02H	\$6,500.00		1

Gross Total **\$31,950.00**

Agency Commission \$4,792.50

**Net Amount Due \$27,157.50 Payment Terms 30 Days**

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